

Roberts Corporation

4 Bridle Bridge Road
P.O. Box 455
Hudson, NH 03051

Phone (603) 880-0122 Fax (603) 883-8671

Contract

DATE	CONTRACT #
3/12/2002	1182

NAME / ADDRESS
William Gateman 93 Atlantic Avenue Swampscott, MA 01907

PROJECT
Union Street - Lynn, MA

SCOPE OF WORK	COST
1. Provide necessary Insurance, Tools, Labor, Trucks & Equipment for Demolition	90,000.00
2. Demolish existing Building	
3. Remove Demo Debris off Site to be Disposed of Legally	
4. Remove Steel off Site to be Recycled	
5. Break up Cellar Floor	
6. Break Walls 2' Below Grade and Leave Concrete & Brick in Hole to Bury if acceptable to Town	
7. Cover with Fill and Rough Grade Site	
EXCLUSIONS:	
1. Fire & Police Details	
2. Permits	
3. Hazardous Materials	
ADDITIONAL:	25,000.00
1. Removal of Brick and Foundation Concrete if not acceptable to bury on Site	
PAYMENT TERMS:	
1. \$30,000 at the end of each week after job start	
TOTAL	\$115,000.00

Robert B. Stalker, Jr.
Robert B. Stalker, Jr.
Roberts Dismantling & Recycling Corp.

William Gateman

2537

Roberts Corporation

Post Office Box 455
Hudson, New Hampshire 03051
Telephone (603) 880-0122 • Fax (603) 883-8671

INVOICE
NE 001289

DATE: MAY 8, 2002

SOLD TO: WILLIAM CAEMAN
93 ATLANTIC AVENUE
SWAMPSCOTT, MA. 01907

DATE	TRUCK NO.	PROJECT: 200 UNION STREET, LYNN, MA.	RATE	AMOUNT
4/09/02	2	753 BOBCAT 1 DAY RENTAL		\$ 500.00
5/01/02		330 BL CAT EXCAVATOR 4 HRS. RENTAL		500.00
5/02/02		330 BL CAT EXCAVATOR 4 HRS. RENTAL		500.00
5/03/02		950 CAT LOADER 8 HRS. RENTAL		720.00
5/07/02		3 LBS 27 ASBESTOS ROOFING		
		1ST. LD. 6.48 TONS @ \$140.00 P/Ton PLUS 3001.00 PHIL.		907.20
				300.00
		2ND LD. 7.91 TONS		1,107.40
				300.00
		3RD LD 10.00 TONS		1,400.00
				\$ 300.00
				\$ 6,534.60
				6,500.00
				34.60

Paid \$9072

2:08 PM

12/08/04

Accrual Basis

Roberts Corporation
Customer Open Balance
 All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
William Gateman						
Union Street - Lynn, MA						
Invoice	3/29/2002	2483		3/29/2002	10,000.00	90,000.00
Invoice	5/8/2002	2537		5/8/2002	34.60	6,534.60
Total Union Street - Lynn, MA					10,034.60	96,534.60
Total William Gateman					10,034.60	96,534.60
TOTAL					<u>10,034.60</u>	<u>96,534.60</u>

*OPEN
BALANCE*

*TOTAL
PAID*

2:08 PM

12/06/04

Roberts Corporation
Customer QuickReport
All Transactions

Type	Date	Num	Amount
William Gateman			
Union Street - Lynn, MA			
Estimate	3/12/2002	1182	115,000.00
Invoice	3/29/2002	2483	90,000.00
Payment	3/29/2002	692	19,000.00
Payment	4/6/2002	1067	15,000.00
Payment	4/6/2002	cash	3,000.00
Payment	4/8/2002	cash	3,000.00
Payment	4/12/2002	1070	10,000.00
Payment	4/16/2002	cash	4,000.00
Payment	4/19/2002	cash	4,000.00
Payment	4/22/2002	cash	2,000.00
Invoice	5/8/2002	2537	6,534.60
Payment	5/10/2002	9070	10,000.00
Payment	5/10/2002	9072	6,500.00
Credit Memo	7/1/2002	2930	-10,000.00